

EisnerAmper LLP
111 Wood Avenue South
Iselin, NJ 08830
(732) 243-7000

*Accountants and Financial Advisors to the Official Committee of
Unsecured Creditors of Hollister Construction Services, LLC*

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY

In the Matter of:

HOLLISTER CONSTRUCTION SERVICES, LLC,

Debtor.

Case No. 19-27439 (MBK)
Chapter 11
(Honorable Michael B. Kaplan)

**NINTH MONTHLY FEE STATEMENT OF EISNERAMPER LLP AS ACCOUNTANTS
AND FINANCIAL ADVISORS TO THE OFFICIAL COMMITTEE OF UNSECURED
CREDITORS OF HOLLISTER CONSTRUCTION SERVICES, LLC FOR ALLOWANCE
OF COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES INCURRED FOR THE PERIOD OF
JUNE 1, 2020 THROUGH JUNE 30, 2020**

Hollister Construction Services, LLC
TIME SUMMARY BY PROFESSIONAL
June 1, 2020 through June 30, 2020

NAME OF PROFESSIONAL & TITLE	TITLE	HOURS	RATE*	FEE
Anthony R. Calascibetta CPA, CFF, CTP	Partner	11.9	\$ 570.00	\$ 6,783.00
William Pederson, CPA/ABV/CFF, CIRA/CDBV, CFE	Director	14.6	540.00	7,884.00
DelMarie Velazquez	Paraprofessional	0.8	130.00	104.00
GRAND TOTAL		27.3	\$ 541.06	\$14,771.00

* Rates change annually effective August 1st.

FEE TOTALS	\$14,771.00
LESS: 20% VOLUNTARY DISCOUNT	(2,954.20)
NET FEES REQUESTED	<u>\$11,816.80</u>

~ Exhibit A ~

Hollister Construction Services, LLC
June 1, 2020 through June 30, 2020
Professional Time by Work Code

Professional	Date	Description of Services	Rate	Hours	Fees
Anthony Calascibetta	06/01/2020	Discussed current settlements, status of insider settlement discussions, updated budget, claims base and allocation of certain asset recoveries between interested parties.	\$ 570.00	0.7	\$ 399.00
Anthony Calascibetta	06/02/2020	Reviewed correspondence and discussed status of matter with W. Pederson, EisnerAmper.	570.00	0.2	114.00
Anthony Calascibetta	06/04/2020	Discussed updated 26 week budget, potential settlement with insiders and other recoveries with M. Jacoby, Phoenix.	570.00	0.4	228.00
Anthony Calascibetta	06/04/2020	Discussed updated 26 week cash budget and escrow account matters with S. Della Fera, MSB.	570.00	0.3	171.00
Anthony Calascibetta	06/04/2020	Discussed 26 week updated budget with W. Pederson, EisnerAmper.	570.00	0.2	114.00
Anthony Calascibetta	06/04/2020	Review of updated 26 week budget.	570.00	0.7	399.00
Anthony Calascibetta	06/04/2020	Discussed settlement status with lender, updated budget and claims base with S. Della Fera, MSB.	570.00	0.3	171.00
William Pederson	06/05/2020	Call with A. Calascibetta re: review of revised 26 wk cash flow projection.	540.00	0.6	324.00
Anthony Calascibetta	06/05/2020	Review and discuss updated 26 week cash flow with W. Pederson, EisnerAmper.	570.00	0.6	342.00
Anthony Calascibetta	06/05/2020	Review of updated budget.	570.00	0.3	171.00
William Pederson	06/05/2020	Review of 26 wk cash flow and summarize monthly MORs.	540.00	1.3	702.00
William Pederson	06/05/2020	Call with A. Calascibetta re: potential settlement with insiders.	540.00	0.3	162.00
William Pederson	06/08/2020	Analysis of professional fee activity following call with bank's financial advisor.	540.00	0.4	216.00
William Pederson	06/08/2020	Prepare for upcoming call with M. Jacoby, Phoenix re: revised 26 week cash flow.	540.00	0.4	216.00
William Pederson	06/08/2020	Call with S. Della Fera, MSB, re: revised 26 wk cash flow and discussion with M. Jacoby, Phoenix.	540.00	0.6	324.00
William Pederson	06/08/2020	Call with M. Jacoby, Phoenix and A. Calascibetta, EisnerAmper, re: revised 26 wk cash flow budget.	540.00	0.7	378.00
William Pederson	06/08/2020	Call with M. Jacoby, Phoenix and A. Calascibetta, EisnerAmper, re: revised 26 wk cash flow projection.	540.00	0.7	378.00
Anthony Calascibetta	06/08/2020	Conference call with M. Jacoby, Phoenix and W. Pederson, EisnerAmper to discuss updated 26 week budget.	570.00	0.7	399.00
Anthony Calascibetta	06/08/2020	Discussed call with bank's financial advisor and 26 week cash flow with S. Della Fera, MSB and W. Pederson, EisnerAmper.	570.00	0.4	228.00
William Pederson	06/08/2020	Analysis of 26 wk cash flow following call with M. Jacoby, Phoenix.	540.00	0.4	216.00
William Pederson	06/08/2020	Call with S. Della Fera, MSB, and A. Calascibetta re: case update and upcoming hearing.	540.00	0.6	324.00
William Pederson	06/08/2020	Follow-up call with A. Calascibetta, EisnerAmper, following FA and counsel call.	540.00	0.2	108.00
William Pederson	06/09/2020	Revise 26 wk cash flow analysis - bank fees.	540.00	0.4	216.00
William Pederson	06/09/2020	Review of 26 wk cash flow in preparation of upcoming call with M. Jacoby, Phoenix.	540.00	0.5	270.00
Anthony Calascibetta	06/09/2020	Conference call with J. Holman, Duane, M. Jacoby, Phoenix, S. Della Fera, MSB and W. Pederson, EisnerAmper to discuss updated 26 week budget and other case matters.	570.00	0.7	399.00
Anthony Calascibetta	06/09/2020	Discussed discussion with bank's professionals with S. Della Fera, MSB and W. Pederson, EisnerAmper.	570.00	0.4	228.00
William Pederson	06/09/2020	Call with bank representatives re: case update and next steps.	540.00	0.7	378.00
William Pederson	06/09/2020	Follow-up call with S. Della Fera, MSB and A. Calascibetta after discussion with bank.	540.00	0.3	162.00
Anthony Calascibetta	06/10/2020	Discussed previous cash collateral budgets and 26 week budget with W. Pederson, EisnerAmper.	570.00	0.2	114.00
William Pederson	06/10/2020	Call with A. Calascibetta, EisnerAmper, re: case status and next steps.	540.00	0.5	270.00
Anthony Calascibetta	06/17/2020	Review of correspondence to Committee and other counsel correspondences.	570.00	0.2	114.00

Hollister Construction Services, LLC
June 1, 2020 through June 30, 2020
Professional Time by Work Code

Professional	Date	Description of Services	Rate	Hours	Fees
Anthony Calascibetta	06/18/2020	Settlement conference update and discuss with W. Pederson, EisnerAmper.	570.00	0.2	114.00
William Pederson	06/18/2020	Call with A. Calascibetta, EisnerAmper, re: upcoming settlement conference.	540.00	0.2	108.00
Anthony Calascibetta	06/22/2020	Review of budget related correspondence.	570.00	0.1	57.00
William Pederson	06/25/2020	Review of prior settlement term sheet, prepare for upcoming settlement conference.	540.00	0.5	270.00
Anthony Calascibetta	06/26/2020	Discussed rescheduling of settlement conference with S. Della Fera, MSB.	570.00	0.1	57.00
Anthony Calascibetta	06/26/2020	Discussed professional fees analysis with S. Della Fera, MSB and W. Pederson, EisnerAmper.	570.00	0.3	171.00
Business Operations Total				16.3	9,012.00
William Pederson	06/16/2020	Call with M. Jacoby, Phoenix re: weekly scorecards.	540.00	0.1	54.00
Anthony Calascibetta	06/23/2020	Review of escrow schedules provided by escrow agent.	570.00	0.3	171.00
Anthony Calascibetta	06/23/2020	Discussed deposits, payments and balances included in escrow agent schedules.	570.00	0.6	342.00
Anthony Calascibetta	06/23/2020	Review of escrow agent schedule of deposits, disbursements and balances.	570.00	0.7	399.00
William Pederson	06/23/2020	Review of escrow reports provided by counsel.	540.00	0.4	216.00
William Pederson	06/23/2020	Call with S. Della Fera, MSB and A. Calascibetta, EisnerAmper, re: Escrow accounting and subaccounts.	540.00	0.6	324.00
Anthony Calascibetta	06/24/2020	Review and discuss escrow agent schedules with W. Pederson, EisnerAmper.	570.00	0.3	171.00
Anthony Calascibetta	06/24/2020	Discussed escrow agent schedules and questions and upcoming settlement conference with S. Della Fera, MSB and W. Pederson, EisnerAmper.	570.00	1.0	570.00
William Pederson	06/24/2020	Review of subaccount analysis provided by Debtor's FA.	540.00	0.3	162.00
William Pederson	06/24/2020	Call with S. Della Fera, MSB and A. Calascibetta, EisnerAmper re: escrow subaccount analysis, professional fee shortfall and upcoming settlement conference.	540.00	1.0	540.00
Anthony Calascibetta	06/25/2020	Review of professional fees applications and analysis.	570.00	0.6	342.00
Anthony Calascibetta	06/26/2020	Preparation of professional fees analysis through November 2020.	570.00	0.4	228.00
Anthony Calascibetta	06/26/2020	Discussed schedule with W. Pederson, EisnerAmper and revised professional fees schedule.	570.00	0.4	228.00
William Pederson	06/26/2020	Call with S. Della Fera, MSB and A. Calascibetta, EisnerAmper, re: upcoming settlement mtg.	540.00	0.3	162.00
William Pederson	06/26/2020	Follow-up call with A. Calascibetta, EisnerAmper, re: professional fees and litigation trust funding.	540.00	0.2	108.00
Data Analysis Total				7.2	4,017.00
DelMarie Velazquez	06/08/2020	Preparation of May 2020 MFS.	130.00	0.8	104.00
Anthony Calascibetta	06/17/2020	Review of monthly fee statement information.	570.00	0.2	114.00
Anthony Calascibetta	06/18/2020	Review of monthly fee statement.	570.00	0.2	114.00
Fee/Employment Application Total				1.2	332.00
Anthony Calascibetta	06/23/2020	Review of April operating report.	570.00	0.2	114.00

Hollister Construction Services, LLC
June 1, 2020 through June 30, 2020
Professional Time by Work Code

Professional	Date	Description of Services	Rate	Hours	Fees
William Pederson	06/29/2020	Review of scorecard/MOR analysis.	540.00	1.2	648.00
Operating Reports Total				1.4	762.00
William Pederson	06/02/2020	Review of draft Plan and Disclosure Statement.	540.00	0.8	432.00
William Pederson	06/02/2020	Call with A. Calascibetta, EisnerAmper, re: draft Plan & Disclosure Statement.	540.00	0.4	216.00
Plan & Disclosure Statement Total				1.2	648.00
Total Hours and Fees				27.3	14,771.00
Less: 20% Voluntary Discount					(2,954.20)
Grand Total					\$ 11,816.80